

OSA-3346-63
19 June 1963

MEMORANDUM FOR: Assistant Comptroller

SUBJECT : 1080 Voucher Against the Department of the Air Force

25X1A REFERENCE : [] 3056 dtd 13 June 1963 attached.

25X1 1. Transmitted is 1080 Voucher No. CIA-517-63 in the amount of []. The justification for the transfer of these funds to CIA is outlined in the referenced document.

25X1A 2. The voucher should be forwarded to Mr. Arthur F. Kroner, Chief, Special Operations Branch, Financial Analysis Group, Directorate of the Budget, Department of the Air Force, for the attention of [] Comptroller, NRO.

3. These funds when received, should be allotted to OSA-DD/E for administration. A new cost center should be assigned to this activity which is referred to as [] 25X1A

25X1A

Attachment: a/s

[]
Chief, Budget & Finance Branch
OSA-DD/E

Dist: O & 1 - Add (w/att)

- 1 - C/Bud Div [] 25X1A
- 1 - C/Bud Div []
- 1 - B&F/OSA (Allot Control)TJD
- 1 - B&F/OSA (USAF Funds) ML
- 1 - Read (Fin/OSA)
- 1 - RB/OSA

JHS:vh/OSA-Fin/19 June 63

EXCLUDED FROM
NO OTHER RELEASE
EXCLUDED FROM
CLASS. EXEMPTED FROM
NEXT REVIEW DATE
DATE 3/4/11/11
2011